PURCHASE ORDER

PO Number:303-9-0200
Requisition Number:303-9-00582

Order Date: 10/31/2018
Released

MAIL INVOICE TO AGENCY BELOW
TEXAS FACILITIES COMMISSION
FISCAL MANAGEMENT / ACCOUNTS PAYABLE
P.O. BOX 13047 Austin, Texas 78711-3047
OR
email to: accountspayable@tfc.state.tx.us

Delivery Location

John H. Winters Building
701 W. 51st Street
Austin, TX 78751
Show numbers on all papers and packages

Referenced Source or Vendor

12631319782
Beckwith Electronic Systems, LLC
8906 Wall St., Ste. 301
Austin, TX 78754
Sean Chandler
Phone:512-275-1441 x109 , Fax:512-275-1443
schandler@besllc.com

Description JHW-: Dead End Corridor at JHW in Courtyard. Gate Currently has a Lock. Quote is to Add Crash Bar and Door Closer.

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Org Code: 0442	1	job	$2,247.85	10/31/2018	12/31/2018	$2,247.85

Vendor: Beckwith
Vendor Contact Name: Sean Chandler
Vendor Phone Number: 512-275-1443
Vendor Email: Sean Chandler schandler@besllc.com
Delivery Address: Beckwith Electronics System, LLC 8906 Wall St. Suite#301 Austin, Texas. 78754 P: 512-275-1441

Requisition Amount: $2,247.85

Building: JHW
Location: JHW

Description: Dead End Corridor at JHW in Courtyard. Gate Currently has a Lock. Quote is to Add Crash Bar and Door Closer.

Work Order #:

Justification: Life Safety

Contract Term 30 Days

Oversight Responsibilities: Matt Groce 512-269-9003

NIGP Class: 990
NIGP Item: 22
Object Class: 266
Reimbursement Type: Not Reimburseable

Grand Total $2,247.85

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512) 463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency	TFC
Fiscal Year	2019
Division	Planning and Real Estate Mgmt
Program	Property Management
Phone	5129362025
Org Code	0442 - Facility Maintenance
Type of Purchase/PCC Code	'E' Purchases of commodities/services when the total amount is between $0.00 - $5,000.00
Work Order Number	na

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

(1) the vendor's mailing and e-mail (if applicable) address;
(2) the vendor's telephone number;
(3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
(4) the state agency requisition number;
(5) the state agency's name, agency number, and delivery address;
(6) the commission's purchase order number, if applicable;
(7) the contract number or other reference number if applicable;
(8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
(9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;